DAVID Y. IGE GOVERNOR



SARAH ALLEN

BONNIE KAHAKUI ASSISTANT ADMINISTRATOR

# STATE OF HAWAII STATE PROCUREMENT OFFICE

October 26, 2020

TO: Executive Departments/Agencies

Excludes Department of Education (and its Charter Schools), Hawaii Health Systems Corporation,

Office of Hawaiian Affairs, and the University of Hawaii

FROM: For Sarah Allen, Administrator Boune 9 Kalakew

SUBJECT: Change No. 1

DOE Price List Contract No. E20-20 (Molokai)

DISPOSABLE FOOD SERVICE PRODUCTS FOR CAFETERIAS-STATEWIDE

Contract Term: October 1, 2020 to July 31, 2021

IFB D20-085 and IFB D21-012

The following change is made to the DOE Price List Contract:

 Group 7 - Containers, 2-Compartments, Polypropylene shall be obtained using the applicable procurement method and its procedures.

**PARTICIPATING JURISDICTIONS** may purchase from this DOE price list contract under the terms of the cooperative agreement between the State Procurement Office (SPO) and the Department of Education (DOE).

Executive Departments/Agencies are not required but may purchase from this price list contract, and requests for exception from the contract are not required. Executive Departments/Agencies are allowed to purchase from other contractors; however, HRS chapter 103D and the procurement rules apply to purchases by using the applicable method of procurement and its procedures, such as small purchases or competitive sealed bidding. The decision to use this contract or to solicit pricing from other sources is at the discretion of the Executive Department/Agencies.

**VENDOR CODES**. Do not use the DOE Vendor Codes provided on the Price List Contract. Executive Departments/Agencies are responsible to obtain correct vendor codes for annotation on purchase orders. Vendor Codes are obtainable from the "Alphabetical Vendor Edit Table Report" available at your department's fiscal office. Departments/Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order. Therefore, when processing an invoice for payment, be sure that the correct vendor code is used. All references made to the School Food Safety Manager (SFSM) shall refer to the individual(s) placing the order.

**COMPLIANCE PURSUANT TO HRS §103D-310(c).** Prior to awarding this contract, the DOE verified compliance of the Contractor(s) named in the DOE Price List Contract No. E20-20. No further compliance verification is required prior to issuing a contract or purchase order when utilizing this contract.

**PURCHASING CARD (pCard).** The State of Hawaii Purchasing Card (pCard) is required to be used by the Executive department/agencies, excluding the DOE, HHSC, OHA, and UH for orders totaling less than \$2,500. For purchases of \$2,500 or more, agencies may use the pCard, subject to its credit limit, or issue a purchase order.

**PURCHASE ORDERS** may be issued for purchases of \$2,500 or more and for vendors who either do not accept the pCard, set minimum order requirements before accepting the pCard for payment, or who charge its customers a transaction fee for the usage.

**DOE PRICE LIST CONTRACT NO. E20-20** shall be typed on purchase orders issued against this price list contract. For pCard purchases, the DOE Price List Contract No. E20-20 shall be notated on the appropriate transaction document.

**VENDOR AND PRODUCT EVALUATION.** Form SPO-012, for the purpose of addressing concerns about this vendor list contract, is available to agencies at the SPO website: <a href="http://spo.hawaii.gov">http://spo.hawaii.gov</a>. Click on *Forms* on the home page. Submit all evaluation forms to <a href="lori.m.cervantes@hawaii.gov">lori.m.cervantes@hawaii.gov</a>. Include the DOE Price List Contract Number in the Description field of Form SPO-012. All references made to the "School Food Service Branch" in the Vendor Product Evaluation clause shall refer to the State Agency.

**PRICE OR VENDOR LIST CONTRACT AVAILABLE ON THE INTERNET** at the SPO website: http://spo.hawaii.gov. Click on *Price & Vendor List Contracts* on the home page.

If you have any questions, please contact Lori Cervantes at (808) 587-3355 or email <a href="mailto:lori.m.cervantes@hawaii.gov">lori.m.cervantes@hawaii.gov</a>.

# DEPARTMENT OF EDUCATION

#### PROCUREMENT AND CONTRACTS BRANCH

HIDOE Price List No. E20-20 (Molokai)
Price List Change No. 1

# **DISPOSABLE FOOD SERVICE PRODUCTS FOR CAFETERIAS**

(IFB D20-085 and IFB D21-012)

Effective October 14, 2020, the following revisions are made to the Price List:

Group 7 – Containers, 2-Compartments, Polypropylene shall be obtained using the applicable procurement method and its procedures.

# **INQUIRIES**

Questions relating to this price list may be directed to the following persons:

Department/Agency	Point of Contact	Phone	Fax	Email
Department of Education, Procurement and Contracts Branch	Wendy Ebisui	675-0130	675-0133	wendy.ebisui@k12.hi.us
State Procurement Office (SPO)	Lori Cervantes	587-3355	586-0570	lori.m.cervantes@hawaii.gov
Judiciary	Tritia Cruz	538-5805	538-5802	tritia.l.cruz@courts.hawaii.gov

Department of Education Procurement Administrator

Item No.	Description	Quant	ity per Unit	Manufacturer/Brand Name & Product Number	Price per Pack/C		:/Case	VENDOR
GROU	P 1 - BAGS, FOOD STORAGE							
1	1 gallon, freezer. Max 100/pk	1000	bags/pack	Elkay Plastics F41012DT	\$	110.00	/pack	Office Depot, LLC
2	2 gallon, freezer. Max 100/pk	100	bags/pack	Elkay Plastics F41215DT	\$	7.88	/pack	Veritiv Operating Company
3	Sandwich Size. Max 100/pk	100	bags/pack	Elkay Plastics H07RC	\$	1.77	/pack	Veritiv Operating Company
GROU	P 2 - CONTAINERS, FOOD PAPER	4 11						
4	8 oz. capacity. Max 1000/cs	1000	containers/ case	Aesan Stalk Market PEFC-8	s	59.00	/case	Veritiv Operating Company
5	10 oz. capacity. Max 1000/cs	1000	case containers/ case	DART/SOLO-VN510-02050	s	67.78	/case	Triple F Holdings. LLC dba Triple F Distributing
6	12 oz. capacity. Min 500/cs	500	containers/ case	Aesan Stalk Market PEFC-12	S	42.00	/case	Veritiv Operating Company
7	16 oz. capacity. Min 500/cs	1000	containers/ case	HUHTAMAKI-71840	S	93.21	/case	Triple F Holdings, LLC dba Triple F Distributing
8	Lids for 8 oz. bowls. Min 500/cs	1000	lids/case	Aesean Stalk Market PP-FC-LID-8	S	29.65	/case	Veritiv Operating Company
9	Lids for 16 oz bowls. Min 500/cs	1000	lids/case	HUHTAMAKI-89107	S	43.54	/case	Triple F Holdings, LLC dba Triple F Distributing
GROU	P 3 - DESSERT CUP, 12 OZ							
10	12 oz. capacity, Max 1000/cs	1000	bowls/case	DART/SOLO-SD12	s	72.31	/case	Triple F Holdings, LLC dba
11	Lids for 12 oz. dessert cup, Max 1000/cs	1000	lids/case	DART/SOLO-626TP	S	31.67	/case	Triple F Distributing Triple F Holdings, LLC dba Triple F Distributing
GROU	P 4 - CONTAINERS, BLACK POLY	PROPYLE	NE BOWL					
12	16 oz. capacity. Min 250/cs	250	bowls/case	ANCHOR-4608521 (M5820B)	s	37.46	/case	Triple F Holdings, LLC dba Triple F Distributing
13	Lid for 16 oz. Min 250/cs	250	lids/case	ANCHOR-4335802(LH5800D)	S	28.50	/case	Triple F Holdings, LLC dba Triple F Distributing
GROU	P 5 - CONTAINERS, 3-COMPARTN	MENTS, PL	ASTIC					
14	3-comp. clear plastic. Max 250/cs	250	containers/	Dart Clear Seal C90PST3	S	65.35	/case	Veritiv Operating Company
GROU	P 6 - CONTAINERS, 3-COMPARTN	IENTS, PO	LYPROPYLENE					
	3-comp. polypropylene. Min 100/cs	100	containers/	ANCHOR-CC9931B	\$	51.03	/case	Triple F Holdings, LLC dba Triple F Distributing
GROU	P 7 - CONTAINERS, 2-COMPARTM	IENTS, PC	LYPROPYLENE					
16	2-comp. polypropylene. Min 200/cs			Follow Applicable Procurement Met	h <mark>ods</mark> an	d its Pro	cedure	s
GROU	P 8 - CONTAINERS & LIDS, 1-COM	1PARTME	NT					
17	1-comp. Black Polypropylene. Min 250/cs	252	containers/	ANCHOR-M416	\$	54.81	/case	Triple F Holdings, LLC dba Triple F Distributing
18	Lid for 16 oz. 1-compartment container. Min 250/cs	252	lids/case	ANCHOR-LC4LD	\$	43.26	/case	Triple F Holdings, LLC dba Triple F Distributing
GROU	P 9 - COVERS FOR BUN PAN							
19	Bag. Min 200/cs	200	bags/case	HANDGARDS-303679979	\$	14.40	/case	Triple F Holdings, LLC dba Triple F Distributing
20	Rack cover. Min 50/cs	50	covers/case	HANDGARDS-303679971	\$	13.91	/case	Triple F Holdings, LLC dba Triple F Distributing
ROU	IP 10 - CUPS, DRINKING, PLASTIC	-6						
21	9 oz., cleartall. Min 1000/cs	2500	cups/case	Fabrikal RK9	\$	96.00	/case	Office Depot, LLC
22	10 oz., clear tall. Min 1000/cs	1000	cups/case	DART/SOLO-TP10D	\$	47.98	/case	Triple F Holdings, LLC dba Triple F Distributing

Iten No.	<sup>n</sup> Description	Quanti	ty per Unit	Manufacturer/Brand Name & Product Number	Price per Pack/Case		/Case	VENDOR	
23	12 oz., clear tall. Min 900/cs	1000	cups/case	Dart Y12T	\$	56.45	/case	Veritiv Operating Company	
24	Lids for 9 oz. cup. Min 1000/cs	2000	lids/case	Edris Plastics EPFL600	\$	45.00	/case	Office Depot, LLC	
25	Lids for 10 oz. cup. Min 1000/cs	1000	lids/case	DART/SOLO-610TS	\$	21.72	/case	Triple F Holdings, LLC dba Triple F Distributing	
26	Lids for 12 oz. cup. Min 1000/cs	1000	lids/case	Dart Clear M640S	\$	38.87	/case	Veritiv Operating Company	
GRO	UP 11 - CUPS, PORTION, PLASTIC	C & CLEAR L	.IDS						
27	2 oz. cup. Max 2500/cs	2500	cups/case	DART/SOLO-P200N	\$	27.31	/case	Triple F Holdings, LLC dba Triple F Distributing	
28	3-1/4 oz. cup. Max 2500/cs	2500	cups/case	DART/SOLO-P325N	\$	41.00	/case	Triple F Holdings, LLC dba Triple F Distributing	
29	5-1/2 oz. cup. Max 2500/cs	2500	cups/case	DART/SOLO-P550N	\$	51.68	/case	Triple F Holdings, LLC dba Triple F Distributing	
30	Lids for 2 oz. cup. Max 2500/cs	2500	lids/case	DART/SOL-PL200N	\$	28.57	/case	Triple F Holdings, LLC dba Triple F Distributing	
31	Lids for 3-1/4 oz. cup. Max 2500/cs	2500	lids/case	DART/SOLO-PL4N	\$	37.06	/case	Triple F Holdings, LLC dba Triple F Distributing	
32	Lids for 5-1/2 oz. cup. Max 2500/cs	2500	lids/case	DART/SOLO-PL4N	\$	37.06	/case	Triple F Holdings, LLC dba Triple F Distributing	
GRO	UP 12 - CUPS, SOUFFLÉ, PAPER								
33	5-1/2 oz. cup. Max 5000/cs	5000	cups/case	DART/SOLO-550-2050	\$	86.14	/case	Triple F Holdings, LLC dba Triple F Distributing	
GRO	UP 13 - CUTLERY, PLASTIC								
34	Forks. Min 100 pcs/bag, 10 bag/cs	100/bag, 10bag/ct	forks/bag bags/case	Daxwell A10000825	\$	16.00	/case	Office Depot, LLC	
35	Spoons. Min 100 pcs/bag, 10 bag/cs	100/bag, 10bag/ct	spoons/bag bags/case	Daxwell A10000840	\$	16.25	/case	Office Depot, LLC	
36	Knives. Min 100 pcs/bag, 10 bag/cs	100	knives/bag bags/case	NBD/YR-3651	\$	1.61	/case	Triple F Holdings, LLC dba Triple F Distributing	
GRO	UP 14 - FILM, PVC								
37	12" x 2000'	2000	foot/roll	ANCHOR-VW122	\$	10.74	/roll	Triple F Holdings, LLC dba Triple F Distributing	
38	18" x 2000'	2000	foot/roll	ANCHOR-VW182	\$	15.25	/roll	Triple F Holdings, LLC dba Triple F Distributing	
39	24" x 2000'	2000	foot/roll	ANCHOR-VW242	\$	20.07	/roll	Triple F Holdings, LLC dba Triple F Distributing	
GRO	UP 15 - FOIL, ALUMINUM								
40	Standard, 12" x 1000'			Follow Applicable Procurement Meth	ods and	its Proced	dures		
41	Standard, 18" x 1000'	1000	foot/roll	PACTIV-615	\$	64.16	/roll	Triple F Holdings, LLC dba Triple F Distributing	
42	Heavy duty, 18" x 1000'	1000	foot/roll	PACTIV-625	\$	101.93	/roll	Triple F Holdings, LLC dba Triple F Distributing	
43	Heavy duty, 24" x 1000'	1000	foot/roll	HANDI FOIL-12408	\$	94.48	/roll	Triple F Holdings, LLC dba Triple F Distributing	
44	Standard sheets, 10-3/4" x 12"			Follow Applicable Procurement Methods and its Procedures					
GRO	UP 16 - PAN LINER, BAKERY PAP	ER							
45	Quilon, regular treated, greaseproof. Max 1000/cs	1000	liners/case	PATERSON-24051610000	\$	32.99	/case	Triple F Holdings, LLC dba Triple F Distributing	
GRO	UP 17 - PAN LINER, HIGH HEAT								
46	Nylon liner. Min 100/cs	100	liners/case	HANDGARDS-304985056	\$	16.07	/case	Triple F Holdings, LLC dba Triple F Distributing	
GRO	UP 18 - NAPKINS, PAPER, TALL F	OLD							
47	Tall fold. Max 10,000/cs	10000	sheet/pack packs/case	Kimberly Clark Scott 98710	\$	52.62	/case	Veritiv Operating Company	
GRO	UP 19 - NAPKINS, PAPER, INTERF	OLDED							
48	Interfolded. Max 875 sht/pk, 5250 sht/cs	875/5250	sheet/pack packs/case	Kimberly Clark Scott 98908	\$	55.13	/case	Veritiv Operating Company	
								HIDOE Brico Liet No. E20-20 (Mo	

Item No.	Description	Quantity	per Unit	Manufacturer/Brand Name & Product Number	Price (	per Pack/Cas	e VENDOR			
GRO	UP 20 - PAPER TOWELS, ROLL -	10" x 800 FT								
49	Hard Roll, 10" x 800 ft, Max 6 rolls/case	4800 ft/cs	foot/roll rolls/case	Georgia pacific Enmotion 89460	\$	58.08 /cas	e Veritiv Operating Company			
GRO	UP 21 - PAPER TOWELS, ROLL -	7.5" x 1150 FT								
50	Hard Roll, 7.5" x 1150 ft, Max 6 rolls/case	6900 ft/cs	foot/roll rolls/case	Kimberly Clark /Scott 25700	\$	67.62 /cas	e Veritiv Operating Company			
GRO	GROUP 22 - TRAYS, FOOD, PAPER									
51	1/2 lb. capacity. Max 1000/cs	1000	trays/case	HUHTAMAKI-35122037	\$	17.93 /cas	Triple F Holdings, LLC dba  e Triple F Distributing			
52	1 lb. capacity. Max 1000/cs	1000	trays/case	HUHTAMAKI-35122040	\$	20.31 /cas	Triple F Holdings I I C dba			
53	2 lb. capacity. Max 1000/cs	1000	trays/case	HUHTAMAKI-35122042	\$	27.69 /cas	Triple F Holdings I I C dba			
54	3 lb. capacity. Max 500/cs	500	trays/case	HUHTAMAKI-35122045	\$	17.86 /cas	Triple F Holdings I I C dba			
GROI	UP 23 - TRAYS, 5-COMPARTMEN'	TS. PAPER. RE	ECTANGULAF	1						
55	~8-1/2" x 12 1/2" x 5/8" inside rib	500	trays/case	HUHTAMAKI-22028	\$	86.37 /cas	Triple F Holdings, LLC dba			
	height. Max 500/cs ~8 1/2"X 10 ½" X 5/8" inside rib		•		•		Triple F Distributing Triple F Holdings 11 C dba			
56	height. Max 500/cs	500	trays/case	HUHTAMAKI-22025	\$	64.71 /cas	Triple F Distributing			
GRO	UP 24 - TRAYS, 3-COMPARTMEN	ΓS, PAPER								
57	-8-1/4" x 9-1/2" x 5/8". Max 500/cs	500	trays/case	HUHTAMAKI-22023	\$	64.20 /cas	e Triple F Holdings, LLC dba Triple F Distributing			
GRO	UP 25 - FOOD HANDLERS SAFET	Y GARMENT,	CAPS							
58	Caps, White, Bouffant. Max 1000/cs	1000	caps/case	GOLDMAX-20211	\$	21.83 /cas	e Triple F Holdings, LLC dba Triple F Distributing			
GRO	UP 26 - FOOD HANDLERS SAFET	Y GARMENT.	BEARD PROT	ECTORS						
59	Beard Protector. Max 100/pack	100	protectors/ pack	GOLDMAX-20201	\$	3.09 /pac	Triple F Holdings, LLC dba Triple F Distributing			
GROUP 27 - FOOD HANDLERS SAFETY GARMENT, APRONS										
60 Poly Apron. Max 100/bx Follow Applicable Procurement Methods and its Procedures										
GRO	UP 28 - FOOD HANDLERS SAFET	Y GARMENT,	HAIRNETS							
61	Hairnet, black nylon, 24" minimum 144/case	144	hairnets/box	Daxwell G10004631	\$	15.00 /box	Office Depot, LLC			
GRO	UP 31 - LABELS, FOOD ROTATIO	N								
69	Blank. Min 250 lbl/roll	250	labels/roll	DATE IT-DSL23R	\$	14.45 /roll	Triple F Holdings, LLC dba Triple F Distributing			
GROUP 32 - FOOD SERVICE TOWEL, RE-USABLE										
70	Sheet size ~12" x 23.4" open. Antimicrobial treated. Min 150/cs	150	sheets/case	KIMBERLY-06280	\$	33.49 /cas	Triple F Holdings, LLC dba Triple F Distributing			
GROUP 33 - CRYSTAL CLEAR PET COLD CUPS WITH INSERT AND LID										
					œ.	CE 54 1	Triple F Holdings, LLC dba			
71	12 oz. Max 1000/cs	1000	cups/case	DART/SOLO-TP12	\$	65.54 /cas	Triple F Distributing Triple F Holdings I I C dba			
72	16 oz. Max 1000/cs	1000	cups/case	DART/SOLO-TR16	\$	87.35 /cas	Triple F Distributing Triple F Holdings LLC dba			
73	22 oz. Max 800/cs Single compartment with grab	800	cups/case	DART/SOLO-TN22	\$	118.23 /cas	Triple F Distributing			
74	tab. Max 1000/cs	1000	inserts/case	DART/SOLO-PF35C1	\$	57.68 /cas	Triple F Distributing			
75	Double compartment with grab tab. Max 1000/cs	1000	inserts/case	DART/SOLO-PF35C2	\$	57.68 /cas	i riple F Distributing			
76	Flat, non-vented lid. Max 1000/cs	1000	lids/case	DART/SOLO-662TP	\$	32.51 /cas	Triple F Holdings, LLC dba Triple F Distributing			

Item No.	Description	Quantity per Unit Manufacturer/Brand Nan Number		Manufacturer/Brand Name & Product Number	Price p	oer Pack/Case	VENDOR		
GROUP 34 - CRYSTAL CLEAR PCR PET COMBINATION CONTAINERS									
77	1 compartment. Max 300/cs	300	containers/ case	Dart Tamperguard - Snackboxes SB24TG1- single compartment	\$	74.60 /case	Veritiv Operating Company		
78	2 compartment. Max 300/cs	300	containers/ case	Dart Tamperguard Snackboxes SBTG2-2 compartment	\$	75.12 /case	Veritiv Operating Company		
79	3 compartment. Max 300/cs	300	containers/ case	Dart Tamperguard Snackboxes SBTG3-3 compartment	\$	75.12 /case	Veritiv Operating Company		
80	Outer fit lid. Max 300/cs	300	lids/case	Dart Tamperguard Snackboxes Lid - Fits all- Recessed Lid SBTGRI	\$	46.35 /case	Veritiv Operating Company		

# **GROUP 35 - SEAL TIGHT PAN COVERS**

81 ~20" x 6". Max 50/cs

82 ~23" x 6". Max 50/cs

83 ~34" x 7". Max 50/cs

Follow Applicable Procurement Methods and its Procedures